

ORIGINAL



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Docket G-02308A-09-0252

COPPER MARKET, INC.

P. O. BOX 245

BAGDAD, AZ 86321

(928)633-3348

June 3, 2010

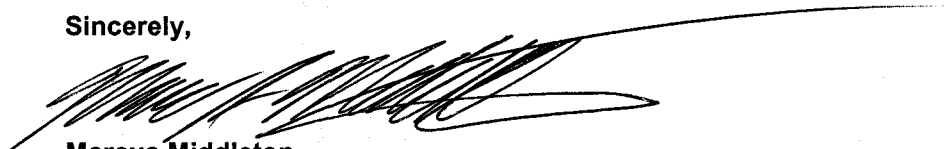
Arizona Corporation Commission
Docket Control
1200 West Washington
Phoenix, AZ 85007

Docket Control:

Enclosed please find the original document and 13 copies of the monthly Bank Account Format Exhibits A and B with the summary schedule of propane purchases and sales, as well as copies of the propane purchase invoices for **May, 2010.**

These filings are to comply with Decision #71409.

Sincerely,




Marcus Middleton

Encl.

cc: Nick Martinez, Copper Market, Inc.

Arizona Corporation Commission
DOCKETED

JUN 17 2010

DOCKETED BY	
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RECEIVED
2010 JUN 17 A 9:49
ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT A

RECEIVED

BANK ACCOUNT FORMAT

2010 JUN 17 A 9:49

May, 2010

ACC CORP COMMISSION
DOCKET CONTROL

1.	Bank Balance Brought Forward from Prior Mths.		\$ (890,205.64)
2.	Actual Cost of Purchased Propane (att. copies of all invoices)	\$ 57,417.72	
3.	Actual Cubic Feet Purchased	1,379,800	
4.	Total Cost to be Recovered (1-2)		\$ (947,623.36)
AMOUNT RECOVERED BY BASE GAS RATE			
5.	Total Sales in Cubic Feet	914,777	
6.	Base Gas Rate	0.01280	
7.	Amount Recovered frm Base Gas Rate(5x6)	\$ 11,709.14	
AMOUNT RECOVERED BY FUEL ADJUSTMENT			
8.	Total Sales in Cubic Feet	914,777	
9.	PGA Rate	0.02474	
10.	Amount Recovered from PGA Rate (8x9)	\$ 22,631.57	
11.	Total Amount Recovered (7+10)		\$ 34,340.71
12.	Disallowed Propane Adjustment (July reports only) From Line 9 of Exhibit C.		0.00
13.	Other Adjustments (please Explain)		0.00
14.	Bank Balance at end of month (4+11+12+13) over-collected(under-collected)		\$ (913,282.65)

Decision No 71409

COPPER MARKET, INC.
DOCKET NO. G-02308A-09-0252
EXHIBIT B

ADDITIONAL INFORMATION

May, 2010

SALES (CUBIC FEET)

Residential	765,259
Commercial	57,130
Industrial	0
Other	92,388
TOTAL SALES	<u>914,777</u>

SALES (\$)

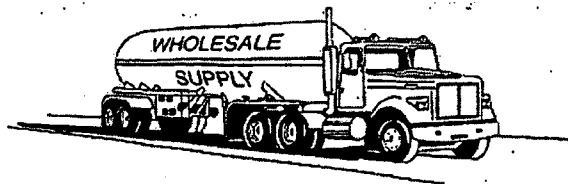
Residential	\$ 29,416.56
Commercial	2,196.08
Industrial	0.00
Other	3,551.38
TOTAL SALES	<u>\$ 35,164.01</u>

NUMBER OF CUSTOMERS

Residential	777
Commercial	17
Industrial	0
Other	155
TOTAL CUSTOMERS	<u>949</u>

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/22/10	228065
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

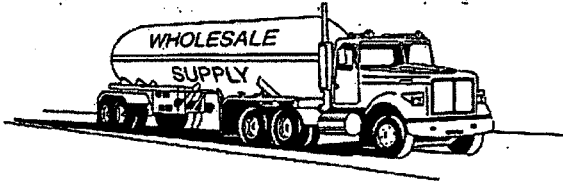
Delivered To:
PHELPS DODGE BAGDAD, INC
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1295351 A90537	PROPANE	04-20-10	16221	1.51430	9,441	14,296.51
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,296.51

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/22/10	228064
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

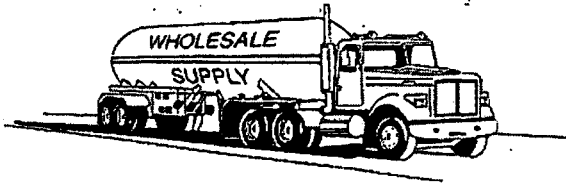
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1295350 A90537	PROPANE	04-19-10	16215	1.51430	9,446	14,304.08
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,304.08

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/24/10	228120
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

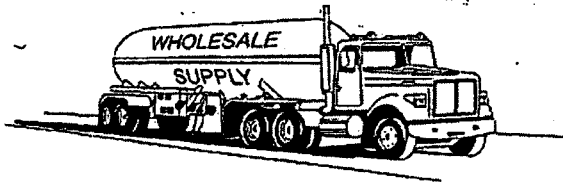
BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1295352 A90537	PROPANE	04-20-10	16241	1.51430	9,460	14,325.28
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,325.28

AmeriGas®

America's Propane Company



ORIGINAL INVOICE

CUSTOMER NUMBER	INVOICE DATE	INVOICE NUMBER
33518	04/24/10	228121
SALES REPRESENTATIVE AND PHONE NUMBER		
NATHAN MITCHELL 800-448-4888		

Bill To: CHRISTINA MCBRIDE
PHELPS DODGE BAGDAD, INC
P.O. BOX 13328
PHOENIX AZ 85002

*Remit & Make Checks Payable to:
AmeriGas Propane L. P.
Dept CH 10128
Palatine, IL 60055-0128

Delivered To:
PHELPS DODGE BAGDAD, INC

BAGDAD AZ 86321

TO ENSURE PROPER CREDIT, RETURN REMITTANCE COPY WITH YOUR PAYMENT

CONTROL NUMBER	DESCRIPTION	DELIVERY DATE	BILL OF LADING	PRICE	GALLONS	AMOUNT
1295353 A90537	PROPANE	04-21-10	16250	1.51430	9,570	14,491.85
PAYMENT TERMS: DUE ON RECEIPT					Amount Due:	14,491.85